


STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
**BID PROPOSAL FOR UNIT BID ITEMS**

ADM-1509 (7/97) Pg. 3 of 3

**REVISED**

1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.
2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.

BUSINESS NAME (PRINT OR TYPE)		DATE	
Highway Specialty Company Inc		3-15-17	
BY (MUST BE SIGNED BY AUTHORIZED PERSON)		TITLE	BUSINESS PHONE
		President	530-949-5631
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)		ZIP	BUSINESS FAX
PO BOX 141 Palo Cedro CA		96073	855-846-5806
SMALL BUSINESS CERTIFICATION NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION:	FED I.D. NO. / SOC. SEC. NO.:
1559500	1003147	C31, C32 C61+D42	45-1604950
DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.:			
1066022123			

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION  
**BID PROPOSAL FOR UNIT BID ITEMS**

ADM-1509 (7/97) Pg. 2 of 3

**REVISED**

11	150755	REMOVE SIGN STRUCTURE WALKWAY(EA)	EA	2	3,000	6,000 <sup>00</sup>
12	560223	FURNISH SIGN STRUCTURE (BRIDGE MOUNTED WITHOUT WALKWAY)	LB	4459	8.30	37,009 <sup>70</sup>
13	560224	INSTALL SIGN STRUCTURE (BRIDGE MOUNTED WITHOUT WALKWAY)	LB	4459	3.50	15,606 <sup>50</sup>
14	560244A	FURNISH LAMINATED PANEL SIGN (1" TYPE A) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	1250	21 <sup>50</sup>	26,875 <sup>00</sup>
15	560246	INSTALL SIGN PANEL ON EXISTING FRAME	SQFT	500	13 <sup>00</sup>	6,500 <sup>00</sup>
16	560248A	FURNISH SINGLE SHEET ALUMINUM PANEL SIGN (0.08"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	20	9 <sup>75</sup>	195 <sup>00</sup>
17	566011	ROADSIDE SIGN-ONE POST	EA	1	500	500 <sup>00</sup>
18	568048A	RETROREFLECTIVE SHEETING (TYPE XI)	SQFT	1270	4 <sup>75</sup>	5018 <sup>50</sup>
19	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	170	4 <sup>00</sup>	680 <sup>00</sup>
20	840560	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	LF	3221	0.80	2576 <sup>80</sup>
TOTAL						139,565 <sup>50</sup>

144,565<sup>50</sup>

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION  
**BID PROPOSAL FOR UNIT BID ITEMS**

ADM-1509 (7/97) Pg. 1 of 3

**REVISED**

PROPOSAL TO THE STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

APPROXIMATE MAGNITUDE OF WORK

\$ 218,000.00

For: **INSTALL BRIDGE MOUNTED SIGN**

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	070030	LEAD COMPLIANCE	LS	1	2250	2,250
2	120090	CONSTRUCTION AREA SIGNS	LS	1	<del>10,000<sup>00</sup></del> 51000	<del>10,000<sup>00</sup></del> 51,000
3	120100	TRAFFIC CONTROL SYSTEM	LS	1	15,000	15,000 <sup>00</sup>
4	120120	TYPE III BARRICADE	EA	26	100	2600
5	120165	CHANNELIZER (SURFACE MOUNTED)	EA	15	35	525
6	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	1	1,000	1,000
7	130100	JOB SITE MANAGEMENT	LS	1	10,000	10,000
8	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	595 <sup>00</sup>	595 <sup>00</sup>
9	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	800	1.10	880 <sup>00</sup>
10	150722	REMOVE PAVEMENT MARKER	EA	70	220	154 <sup>00</sup>

## STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**SUBCONTRACTOR LIST**

DES-OE-0102.2C (REV.03/2015)

Bidding Firm: Highway Specialty Company Inc

Business Name and Location	CA State Contractor License Number	Public Works Contractor Registration Number	Bid Items Numbers	Percentage of Bid Item Subcontracted (Whole Numbers)	Description of Portion of Work
STUDEBAKER BROWN Electric INC SACRAMENTO	957216	100003360	12	25%	Remove Electrical
SAPPEL WEST SACRAMENTO	939685	1000015923	1 8	49% 100	LCP WRP ID
Centerline STRIPING ELK GROVE CA	499345	1000004030	1	38%	LCP
			3	12%	TRAFFIC
			10	91%	Remove STRIP
			11	91%	Remove MARKER
			20	88%	PAVEMENT MARKER
			21	94%	Thermoplastic STRIPE
Roll N' Rock MT Shasta	971838	1000013621	3	38%	TRAFFIC CONTROL

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.




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## PAGE 1 OF 2

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# CENTERLINE

STRIPING COMPANY, INC.  
9847 DINO DRIVE  
ELK GROVE, CA 95624  
CENTERLINESTRIPING.COM

PHONE: (916) 686-8860  
ADMIN. FAX (916) 686-8868  
ESTIM. FAX: (916) 686-8875  
CA LIC. # 499345 A, C32  
NV LIC. # 39727 AB, A21

QUOTATION

TERMS AND CONDITIONS

PAGE 2 OF 2

JOB NAME: 10-SJ-120-R3.3/R6.5 MINO R CONTRACT # 10A1877  
LOCATION: \_\_\_\_\_

CENTERLINE CARRIES THE FOLLOWING INSURANCE LIMITS: GENERAL LIABILITY - EACH OCCURANCE \$ 1 MILLION / GENERAL AGGREGATE \$2 MILLION. COMPLETED OPERATIONS AGGREGATE \$ 2 MILLION. EXCESS LIMITS - EACH OCCURANCE / GENERAL AGGREGATE LIMITS OF \$5 MILLION

**THE BELOW TERMS AND CONDITIONS TO BE INCORPORATED AS A INTEGRAL PART OF THE SUBCONTRACT AGREEMENT**

- \*\* WAIVER OF SUBROGATION IS INCLUDED FOR UP TO 2 (TWO) ENDORSEMENTS. ADDITIONAL COSTS CHARGED FOR MULTIPLE ENDORSEMENTS
- \*\* CONTRACTOR SHALL FURNISH SUBCONTRACTOR WITH ONE SET OF CONTRACT PLANS AND SPECIFICATIONS, INCLUDING ALL ADDENDUMS
- \*\* PERMITS, BONDS, OR ANY FORM OF ENGINEERING (STAKING, TESTING, INSPECTION, ETC.) UNLESS OTHERWISE SPECIFIED ARE EXCLUDED
- \*\* CENTERLINE STRIPING COMPANY IS NOT RESPONSIBLE FOR DESIGN ERRORS/OMISSIONS IN PLANS OR SPECIFICATIONS
- \*\* GENERAL CONTRACTOR TO PROVIDE CLEAN AND CLEAR ACCESS TO PROJECT FOR ALL LABOR PERSONNEL AND EQUIPMENT
- \*\* ALL ITEMS NOT SPECIFICALLY MENTIONED IN THIS QUOTATION ARE EXCLUDED
- \*\* NO WORK WILL BE PERFORMED IN ADDITION TO OUR BASE BID UNLESS A WRITTEN "CHANGE ORDER" OR "EXTRA WORK AUTHORIZATION" IS SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE GENERAL CONTRACTOR. ALL EXTRA WORK IS SUBJECT TO THE SAME TERMS AND CONDITIONS AS THE ORIGINAL CONTRACT
- \*\* ANY MODIFICATIONS, FIELD INSTRUCTIONS OR CHANGES ORDERS THAT CHANGE THE SCOPE OF THE ORIGINAL BID WORK ARE SUBJECT TO ADDITIONAL COSTS
- \*\* THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS MAY OCCUR FOR WORK PERFORMED ON WEEKENDS
- \*\* MAINTENANCE / PROTECTION OF EXISTING STORM DRAIN SYSTEM IS EXCLUDED
- \*\* CENTERLINE STRIPING COMPANY IS SIGNATORY TO THE LABORERS LOCAL 185 AND THE PAINTERS LOCAL 1176
- > TAX INCLUDED / FURNISHED AND INSTALLED
- > ONE MOVE IN INCLUDED
- > 12 DAYS ADVANCED NOTICE FOR SCHEDULING IS REQUIRED
- > WRITTEN AUTHORIZATION IS REQUIRED PRIOR TO PROCEEDING WITH WORK
- > LEAD COMPLIANCE PLAN INCLUDED IS FOR YELLOW STRIPE REMOVAL OPERATIONS ONLY.
- > POWERWASH OF ASPHALT / CONCRETE EXCLUDED
- > ADVANCED POSTING OF WORK ZONE FOR DETOURS / CLOSURES / NO PARKING AREAS DURING WORK IS EXCLUDED
- > SUPPLY AND STAGING OF PORTABLE CHANGEABLE MESSAGE SIGN IS EXCLUDED

We Propose hereby to furnish material and labor - complete in accordance with the above stipulations and quotation for the sum of: 6580.00

Payment to be made upon completion of work and receipt of invoice.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per stadard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized  
Signature: \_\_\_\_\_

CENTERLINE STRIPING COMPANY, INC.

Note: This proposal may be  
withdrawn by us if not accepted within 90 days

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Invoices are due and payable 30 days from date of invoice. All overdue amounts will be charged an interest charge of 18% per annum

Company Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Printed Name: \_\_\_\_\_



IN  
DE

Certified **DVBE**, #1390180 (expires 08/31/17)  
Qualified SWPPP Developer (QSD), Certificate # 25137

CA License # 939685  
A, B, & C-31  
DIR # 1000015923

1927 49<sup>th</sup> Street  
Sacramento, CA 95819

TEL: (707) 317-0002  
FAX: (707) 620-7000  
[tanenson@sapperwest.com](mailto:tanenson@sapperwest.com)

**Date: 14 MAR 2017**

**Contract #: 10A1877 – INSTALL BRIDGE MOUNTED SIGN**

**Bid Date: 16 MAR 2017**

Sapper West is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN (ADL)	LS	LS	\$1,250.00	\$1,250.00
7	130100	JOB SITE MANAGEMENT	LS	LS	<del>\$1,300.00</del>	<del>\$1,300.00</del>
8	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LS	\$595.00	\$595.00

**TERMS AND CONDITIONS:**

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A purchase order and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Sapper West.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications. Additional insured and/or waiver of subrogation requests will be an added cost.



CALTRANS PROJECT: 10A1877  
BID DATE: 16 MAR 2017

**ASSUMPTIONS:**

1. Job Site Management assumes a project duration of 20 days (field work), or 4 weeks of on-site field work.

4 weeks x \$325.00/week = \$1,300.00

This is a weekly rate for Sapper West to document required WPCP compliance by completing Caltrans forms 2030 and 2023 by a QSD/P. Sapper West will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.

2. No other plans, reports, monitoring or permits are included.
3. Contractor to provide completed WPCP questionnaire (supplied by Sapper West upon notice of award) prior to start of work.
4. The WPCP and the LCP include one (1) revision for the quoted bid. Additional revisions will be billed at \$125.00 per hour.
5. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Sapper West.

**Sapper West is a certified DVBE contractor (No. 1390180)** with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at [tanenson@sapperwest.com](mailto:tanenson@sapperwest.com) if we can provide anything further.

My Very Best Regards,  
**SAPPER WEST**

A handwritten signature in black ink, appearing to read "Tim Anenson", followed by a long horizontal line extending to the right.

Tim Anenson, QSD, CPSWQ  
Chief Operating Officer



# Roll 'N Rock Construction Inc.

5527 Truck Village Drive  
Mount Shasta, CA 96067

Email: [rollnrockinc@nctv.com](mailto:rollnrockinc@nctv.com)

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL  
MB/DVBE # 1750745 ~ DIR # 1000013621  
SIGNATORY TO LABORERS UNION #324

DATE: 2/28/17 TO: General Contractors ATTN: Estimators  
Contract Number: 10A1877

## Item # 2 Construction Area Signs (Furnish, Install, and Remove) CS-1 Price: \$3,000.00

- Add \$800.00 to have Roll 'N Rock USA locations of signs.
- Traffic control excluded

## Item #3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers
- Rumble strips per shift
- 8Hr. shift extra flagger (if needed)
- Overtime rate per hr.
- Sundays and holidays rate per hr.
- No additional charges for night work

Price: \$1300.00

Price: \$100.00

Price: \$650.00

Price: \$95.00

Price: \$110.00

## Item #3 Traffic Control (T-13)

- Quoted rates include all cones and advanced warning signs as needed. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

## Item #3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver
- Overtime pilot car with driver, per hr.
- Sundays and holidays rate per hr.

Price: \$800.00

Price: \$105.00

Price: \$120.00

## Item #6 Portable Changeable Message Board

- Message Board:
  - Per Day \$300.00 Per Week \$600.00 Per Month \$1200.00
- Message Board Delivery:
  - Fee \$200.00 per board each way if Roll 'N Rock provides Traffic Control

THE FOLLOWING TERMS AND CONDITIONS ARE BINDING AND SHALL BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,

Bonnie Helle  
President / CEO

**Roll 'N Rock Construction Inc.**

# Roll 'N Rock Construction Inc.

## Item #3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board
- 8Hr. shift extra TC person (if needed)
- Overtime rate per TC person per hr. (truck included)
- Sundays and holidays rate per hr.
- **No additional charges for night work**

Price: \$950.00 *X65700<sup>08</sup>*  
Price: \$1450.00  
Price: \$650.00  
Price: \$95.00  
Price: \$110.00

## Item #3 Additional Closures – Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board)
- Additional ramp closure
- Additional detour (6 signs or less)

Price: \$250.00  
Price: \$250.00  
Price: \$250.00

## Item #3 Traffic Control (T-10, T-11 and T-14)

- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

## Item #3 Attenuator Truck

- **Attenuator Truck:**
  - Per Day \$500.00      Per Week \$1,400.00      Per Month \$4,000.00
  - Fuel not included in rental rate
- **Attenuator Truck Delivery:**
  - Fee \$250.00 each way if Roll 'N Rock provides Traffic Control

**THE FOLLOWING TERMS AND CONDITIONS ARE BINDING AND SHALL BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.**

Respectfully Submitted by,

Bonnie Heile  
President / CEO

***Roll'n Rock Construction Inc.***

**DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS**

STD. 843 (Rev. 5/2008)

**Instructions:** The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

**SECTION 1**

Name of certified DVBE: Roll'n Rock Construction Inc. DVBE Ref. Number: 1750745

Description (materials/supplies/services/equipment proposed): Traffic Control

Solicitation/Contract Number: 10A1877 SCPRS Ref. Number: \_\_\_\_\_

(FOR STATE USE ONLY)

**SECTION 2**

**APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.**

- ☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Bonnie Heile  
(Printed Name of DV Owner/Manager)

Bonnie Heile  
(Signature of DV Owner/ Manager)

2-28-17  
(Date Signed)

\_\_\_\_\_  
(Printed Name of DV Owner/Manager)

\_\_\_\_\_  
(Signature of DV Owner/Manager)

\_\_\_\_\_  
(Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent:  
(If more than one firm, list on extra sheets.)

(Print or Type Name)

Firm/Principal Phone: \_\_\_\_\_ Address: \_\_\_\_\_

**SECTION 3**

**APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

- ☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- ☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

\_\_\_\_\_  
(Printed Name) \_\_\_\_\_  
(Signature) \_\_\_\_\_  
(Date Signed)

\_\_\_\_\_  
(Address of Owner) \_\_\_\_\_  
(Telephone) \_\_\_\_\_  
(Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

\_\_\_\_\_  
(Printed Name of DV Manager) \_\_\_\_\_  
(Signature of DV Manager) \_\_\_\_\_  
(Date Signed)

Page \_\_\_\_ of \_\_\_\_


**CERTIFIED DVBE SUMMARY**

DES-OE-0102.5 (REV 12/2010)

DISTRICT-COUNTY-ROUTE: 10 - SAN JOAQUIN - 120CONTRACT NO.: 10A1877TOTAL BID: 144,565<sup>50</sup>BID OPENING DATE: 3-16-17BIDDER'S NAME: Highway Specialty Co IncDVBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
1	CCP		SAPPERWEST	11250
8	WRP		767-317-0002	595
			1390180	
3	TRAFFIC CONTROL		Roll N' Rock	5700 <sup>00</sup>
			530 925-1408	
			1750745	
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation \$ <u>7,545</u> <u>5.2</u> %

- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.
- The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

  
 Signature of Bidder \_\_\_\_\_ Date 3-15-17  
530-949-8631  
 (Area Code) Telephone Number  
Gerilee Shinn  
 Contact Person (Type or Print)

1. The Contractor agrees to indemnify, defend and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, materialmen, laborers and any other person, firm or corporation furnishing or supplying work services, materials or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this contract.
2. The Contractor, and the agents and employees of Contractor, in the performance of the agreement, shall act in an independent capacity and not as officers or employees or agents of State of California.
3. The State may terminate this agreement and be relieved of the payment of any consideration to Contractor should Contractor fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. The cost to the State shall be deducted from any sum due the Contractor under this agreement, and the balance, if any, shall be paid the Contractor upon demand.
4. Without the written consent of the State, this agreement is not assignable by Contractor either in whole or in part.
5. Time is of the essence in this agreement.
6. No alteration or variation of the terms of this contract shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein, shall be binding on any of the parties hereto.
7. The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel and per diem, unless otherwise expressly so provided.